

26310

HARISH BAKERS & CONFECTIONERS PVT LTD  
SHOP NO-G2-G10, SECTOR-83  
SAPPHIRE MALL GURUGRAM-122001  
GST-NO:06AABCH2910G123  
Tax Invoice 16183

Memo# Sapsr/55126 11:09 AM 16-Jul-2021  
User: raj

Sr Product	Qty	Rate	Amount
1 Plain Dhokla	210690		
	3.000	220.00	660.00
T 12.000% 70.72			

Sub Total 660.00

Total Qty: 3.000 Amt: 660.00  
Pay Mode: Credit/Debit Card: 660.00

Item Value	589.28
Output CGST @ 6%	35.36
Output SGST @ 6%	35.36

Thanks Visit Again. H & O.E

GATE IN NO. 1227  
DATE 18/07/21  
KRISUMI CORPORATION  
BIKANER SWEETS  
CHUGAON HR.  
MOB 9873119792

GATE IN 26310

NO. 1227  
DATE 18/07/21  
KRISUMI CORPORATION  
BIKANER SWEETS  
CHUGAON HR.  
MOB 9873119792

16183  
CASH/BILL  
000749 18-07-2021  
Q 30.00 @ 15.00  
SAMOSA 450.00  
SUB\_TOT 450.00  
CASH 450.00  
ITM= 1 Q=30.00  
THANKS FOR VISIT  
C 3 13:13:55 M/C NO 1

26310

Guest Copy

YO-CHINA (F&B)  
SHOP NO 167 1ST FLOOR SAPPHIRE MALL  
SECTOR 83  
GURGAON (HR)  
PHONE-9818050062  
GSTIN-06AACFY4359C128

16183

HOME DELIVERY  
Bill : T008340 Time : 11:02  
Date Table Cvr Stw UID  
16/07/21 000 0 a

Item Name	Qty	Rate	Amount
Classic Chilly Panner Dry	3	269.00	807.00
Classic Honey Chilly	3	255.00	777.00

Sub Total 6 1584.00  
CGST@2.5% 39.60  
SGST@2.5% 39.60  
PACKING CHARGE @10/- 10.00

Gross Amount 1673.00

G. Name :  
Address :

GATE IN NO. 1224  
DATE 17/07/21  
KRISUMI CORPORATION

Guest Copy 26310

YO-CHINA (F&B)  
SHOP NO 167 1ST FLOOR SAPPHIRE MALL  
SECTOR 83  
GURGAON (HR)  
PHONE-9818050062  
GSTIN-06AACFY4359C128

16183

HOME DELIVERY  
Bill : T008350 Time : 29:00  
Date Table Cvr Stw UID  
17/07/21 000 0 a

Item Name	Qty	Rate	Amount
Paneer Sandwich	10	155.00	1550.00
Paneer Tikka	15	255.00	3825.00

Sub Total 25 5375.00  
CGST@2.5% 134.38  
SGST@2.5% 134.38  
PACKING CHARGE @10/- 10.00

Gross Amount 5654.00

GATE IN NO. 1213  
DATE 17/07/21  
KRISUMI CORPORATION  
BIKANER SWEETS  
CHUGAON HR.  
MOB 9873119792

**CASH MEMO**

Bought of विक्रेता

26310

Sold to क्रेता

Cash

No. क्रमांक

Date तिथि

10/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
--------------	-------------------	---------	-------------------

02 Ice Brick 450 900.00  
Silli for Event

10/07/21

10753

GATE IN NO. 1232

DATE 18/07/21

KRISUMI CORPORATION



E. & O. E. भूल-चूक लेनी दनी

Total जोड़

900.00

• Goods once sold will not be taken back

Signature

*[Signature]*

GATE IN 26310  
NO. 1229  
DATE 18/07/21  
KRISUMI CORPORATION  
La Pinoz Pizzeria (A Unit of Alaric Hospitalities)  
G-93 Ground Floor, Sapphire Mall  
Sector 83, Gurgaon  
9697 002 002, 9697 003 003  
0124-4271515, 0124-4281515  
GSTIN : 06ABKFA1440K1ZL

Name: Mr Vinod kumar (M: 9306929582) 10753  
Adr: krismul sales office sector 36

Date: 18/07/21 Delivery 11:27  
Cashier: biller Bill No. 18  
Token No.: 18

Item	Qty.	Price	Amount
La Pinoz Pancho Pizza (Medium [10 Inches, Serves 2])	1	590.00	590.00
English Retreat Pizza (Medium [10 Inches, Serves 2])	1	590.00	590.00

Total Qty: 2 Sub Total 1180.00  
Discount 20% (236.00)  
CGST 2.5% 23.60  
SGST 2.5% 23.60

Round off -0.20  
**Grand Total 991.00**

Thank You!!! Visit Again!!!

**CASH MEMO**

Bought of विक्रेता

26310

Sold to क्रेता

Cash

No. क्रमांक

Date तिथि

17/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
--------------	-------------------	---------	-------------------

02 Ice Brick 450 900.00  
Silli for Event

10753

GATE IN NO. 1233

DATE 18/07/21

KRISUMI CORPORATION



E. & O. E. भूल-चूक

Total जोड़

900.00

• Goods once sold will not be taken back

Signature

*[Signature]*

GST : 06AGMPB7288H3Z2

Challan

Mob.: 8448366363  
9811342820

# MEGHDOOT TRADERS

690/9, Subash Nagar, Old Railway Road, Near Prem Mandir & SBI Bank,  
Gurgaon-122001 (Hr) E-mail : bhimsainbatra1966@gmail.com

No. 015

26310

Dated 16/07/21

M/s.....

Cash 128/133

Party GST .....

Qty.	Particulars	Rate	Amount
125	Pu Chuk 500 ml.	4.2/-	525
100	Pu Plastic Bowl 500 ml.	4.5/-	450
10	Chef Cap Paper	3/-	30
200	Pu 50 ml	1/-	200
200	Pu Spork Prio	1.2/-	240
GATE IN NO. 1216			1
DATE 17/07/21			
KRISUMI CORPORATION			1445

E.&O.E.

*[Handwritten signature]*

Signature

*[Handwritten signature]*

## Masala Weds Curry

Shop no 1 gurgaon one sector 84, Haryana  
Mobile: 8130604584

10153

## BILL TO

KRISUMI COOPERATION PVT LTD

Address: Sector 36A Dwarka expressway gurgaon 122004, Haryana

Invoice No.  
2533Invoice Date  
17-07-2021Due Date  
24-07-2021

S.No.	ITEMS	QTY.	RATE	AMOUNT
1	SAMOSA	50.0 PCS	15.0	750.0
For Event - 17/07/21.				
	TOTAL	50		₹ 750
	RECEIVED AMOUNT			₹ 0
	BALANCE AMOUNT			₹ 750

Invoice Amount (in words) Seven Hundred Fifty Rupees

## Bank Details

Name gaurav khurana  
IFSC Code ICIC0006631  
Account No. 663101532477  
Bank & Branch ICICI Bank, DELHI, Kalkaji

## PAYMENT QR CODE

PhonePe / Google  
Pay / PayTM

UPI ID:  
sg.khurana@okicici



*Gaurav*  
Authorised Signatory For  
Masala Weds Curry

GATE IN

NO. 1236

DATE 18/07/21

KRISUMI CORPORATION

*Signature*  
8/5/21